

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 18-12885-PMM

WYNNE LEONARD BOYER
58 HERTZOG SCHOOL RD
MERTZTOWN PA 19539-9219

Petition Filed Date: 04/30/2018
341 Hearing Date: 07/17/2018
Confirmation Date: 11/15/2018

Case Status: Completed on 5/22/2023

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/08/2022	\$943.00		09/09/2022	\$943.00		10/11/2022	\$943.00	
11/08/2022	\$943.00		12/08/2022	\$943.00		01/11/2023	\$943.00	
02/08/2023	\$943.00		03/08/2023	\$943.00		05/22/2023	\$1,886.00	
Total Receipts for the Period: \$9,430.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$55,722.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
8 »» 008	BANK OF AMERICA NA	Unsecured Creditors	\$12,668.35	\$5,174.80	\$7,493.55
5 »» 005	CITIBANK NA	Unsecured Creditors	\$10,371.26	\$4,236.43	\$6,134.83
2 »» 002	DISCOVER BANK	Unsecured Creditors	\$12,331.15	\$5,037.14	\$7,294.01
11 »» 11P	UNITED STATES TREASURY (IRS)	Priority Creditors	\$5,064.00	\$5,064.00	\$0.00
7 »» 007	MIDLAND CREDIT MANAGEMENT INC AS AGENT	Unsecured Creditors	\$19,501.17	\$7,965.86	\$11,535.31
9 »» 009	NAVIENT SOLUTIONS INC	Unsecured Creditors	\$6,321.55	\$2,582.23	\$3,739.32
10 »» 010	NATIONSTAR MORTGAGE LLC	Secured Creditors	\$0.00	\$0.00	\$0.00
1 »» 001	PA DEPARTMENT OF REVENUE	Unsecured Creditors	\$0.00	\$0.00	\$0.00
6 »» 006	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$4,795.06	\$1,958.79	\$2,836.27
3 »» 003	USAA FEDERAL SAVINGS BANK	Unsecured Creditors	\$19,806.54	\$8,090.60	\$11,715.94
4 »» 004	USAA FEDERAL SAVINGS BANK	Unsecured Creditors	\$16,926.71	\$6,914.29	\$10,012.42
11 »» 011	LYNN E FELDMAN ESQ	Attorney Fees	\$3,210.00	\$3,210.00	\$0.00
0	LYNN E FELDMAN ESQ	Attorney Fees	\$800.00	\$800.00	\$0.00

Chapter 13 Case No. 18-12885-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$55,722.00	Current Monthly Payment:	\$0.00
Paid to Claims:	\$51,034.14	Arrearages:	\$0.00
Paid to Trustee:	\$4,687.86	Total Plan Base:	\$55,722.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.